

EXECUTIVE COUNCIL OF IOWA AGENDA

- Teleconference Only -

Conference Call Phone Number: (866) 685-1580

Conference Code Pin: 0009990993

10:00 AM

May 10, 2021

1. Approval of minutes from the Executive Council meeting held on April 19, 2021
2. Iowa Code §7D.10 – Page 1
TAB # 1
3. Emergency Allocations – Page 1
4. Payment of Cost Items – Pages 1 – 3
5. Information Items – Page 3
TAB # 2

2. Iowa Code §7D.10

- A. Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$13,600.00.

TAB # 1

3. Emergency Allocations

- A. Board of Regents – University of Iowa is requesting a supplemental emergency allocation in the amount of \$11,000.00. This brings the total allocation to \$490,716.49. On March 12, 2020, a chilled water line leak caused water damage at the Chemistry Building. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- B. Iowa Communications Network is requesting a supplemental emergency allocation in the amount of \$2,582.44. This brings the total allocation to \$35,947.38. On November 19, 2020, ICN sustained cable damage due to rodent chew along Highway 3 in Fayette County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

4. Payment of Cost Items

- A. Iowa Communications Network\$12,644.95
On October 30, 2020, ICN sustained cable damage due to a rodent chew along Highway T45 in Tama County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$2,216.75 will be reverted and this allocation closed.

- B. Department of Transportation\$532,332.52
On August 10, 2020, numerous DOT buildings and facilities were damaged by a derecho. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents partial payment.

- C. Michael Marquess.....\$5,000.00
2183 Docks Drive
Garwin, IA 50632
Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the General Fund.

- D. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$254.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Revenue.

- E. Davis Brown Law Firm.....\$115.00
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Unclaimed Property Probate Matters & Employee Retirement Income Security Act (ERISA)

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Unclaimed Property Fund.

- F. Davis Brown Law Firm.....\$230.00
215 10th Street,
Suite 1300
Des Moines, IA 50309-3993
Special Counsel for Copyright, Trademark & Patent Issues

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Iowa Department of Human Services.

G. Patterson Law Firm L.L.P.....\$56.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jaquie M LeClair v. Department of Transportation, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

H. Hall Render Killian Heath & Lyman P.C. (Baker).....\$15,396.40
PO Box 771910
Detroit, MI 48277-1910
University of Iowa Hospitals and Clinics (UIHC) Appeals

Jeffrey S. Thompson, Solicitor General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the University of Iowa Hospitals and Clinics.

I. Wandro & Associates, P.C.\$1,200.00
2501 Grand Avenue, Suite B
Des Moines, IA 50312
Unclaimed Property Probate Matters

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Unclaimed Property Fund.

5. Information Items

A. Department of Human Services will be returning unspent disaster grant funds issued during FY2019.
TAB # 2

B. Fremont County made their first Contingency Loan payment of \$6,562.50. This loan was approved for \$131,250.00 on October 19, 2020 and is prorated not to exceed twenty years. Total repayment to date: \$6,562.50.

C. On November 2, 2020, the Executive Council approved an emergency allocation in the amount of \$3,835.60. On August 10, 2020, State Patrol Vehicle #821 was damaged by a derecho. The final invoices and supporting documentation fell below the \$2,000.00 minimum threshold for 29C.20 claims and the allocation should be reverted to the State Treasury and this allocation will be closed.